

UNIFORM & EQUIPMENT POLICY

In order to track and maintain uniforms and equipment owned by CHMBA, this policy will be enforced by CHMBA and our coaching staff.

1. A separate \$100 uniform deposit cheque postdated for October 1st will be collected at registration (except for Ball School and Pre-Rookie registrations). Deposit cheques are to be made out to CHMBA .
2. Deposits will be held by the CHMBA Treasurer until the end of the regular season and then distributed by the coach at the end of the season to the parent when the uniform is returned. If the uniform is not returned on or before October 1st the deposit will be given to the Cole Harbour Minor Baseball Association and be used to replace the uniform.
3. The Head Coach will be responsible for ensuring all team uniforms are clean prior to returning them to the Equipment Manager. The Head Coach may suggest that each player have his or her own uniform washed before returning it.
4. The Head Coach will be responsible for giving the Equipment Manager a postdated cheque (October 1) in the amount of \$ 250.00 when picking up the team equipment/Uniforms. This cheque will not be cashed but, held by the CHMBA Equipment Manager and returned to the Head Coach when the equipment and uniforms are returned. If the equipment is not returned on or before Oct 1 the cheque will be given to the Cole Harbour Minor Baseball Association to be cashed and used for equipment replacement.
5. Times will be scheduled for all teams to pickup and returned the equipment.

Uniform Colors & Accessories

The standardized issued CHMBA Cardinals uniform consists of the following:

- Red Cardinals Jersey
- Grey Uniform Pants
- Red Uniform Belt
- Black Cardinals Ball Cap

If teams opt to purchase further accessories for the uniform, they must conform to the following color standards as established by the CHMBA Executive:

- Red socks (when uniform pants are worn to the knee)
- Black undershirt (cotton, UnderArmour, etc.)

Any deviations or additions must be approved by the CHMBA Executive prior to purchase / issue in order to maintain consistency throughout the organization.